

IN RE:  
ENRIQUE SOLIS

CASE NO. 06 B 05843

CHAPTER 13

JUDGE: JACQUELINE P COX

Debtor  
SSN XXX-XX-1229

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TRUSTEE'S FINAL REPORT AND ACCOUNT  
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The case was filed on 05/22/2006 and was confirmed 09/18/2006.

The plan was confirmed to pay secured creditors 100% and unsecured creditors 10.00%.

The case was dismissed after confirmation 10/15/2007.

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
CITIMORTGAGE	CURRENT MORTG	.00	.00	.00
CITIMORTGAGE	MORTGAGE ARRE	28148.00	.00	5756.90
PRINCIPLE RESIDENTIAL MO	NOTICE ONLY	NOT FILED	.00	.00
ECAST SETTLEMENT CORP	UNSECURED	3157.39	.00	.00
BENEFICIAL	UNSECURED	NOT FILED	.00	.00
CAPITAL ONE	UNSECURED	NOT FILED	.00	.00
CARSON PIRIE SCOTT	UNSECURED	789.67	.00	.00
ECAST SETTLEMENT CORP	UNSECURED	5023.82	.00	.00
GERALD E LYNCH MD FACS	UNSECURED	NOT FILED	.00	.00
RECOVERY MANAGEMENT SYST	UNSECURED	527.10	.00	.00
RADIO SHACK	UNSECURED	NOT FILED	.00	.00
SEARS	UNSECURED	291.73	.00	.00
ECAST SETTLEMENT CORP	UNSECURED	1562.59	.00	.00
WEST SUBURBAN HEALTH CAR	UNSECURED	NOT FILED	.00	.00
ASSET ACCEPTANCE LLC	UNSECURED	47.50	.00	.00
CITIMORTGAGE INC	NOTICE ONLY	NOT FILED	.00	.00
ECAST SETTLEMENT CORP	UNSECURED	16241.98	.00	.00
ECAST SETTLEMENT CORP	UNSECURED	521.05	.00	.00
DAVID LUGARDO	DEBTOR ATTY	1,500.00		1,500.00
TOM VAUGHN	TRUSTEE			443.10
DEBTOR REFUND	REFUND			1,400.00

Summary of Receipts and Disbursements:

	RECEIPTS	DISBURSEMENTS
TRUSTEE	9,100.00	
PRIORITY		.00
SECURED		5,756.90
UNSECURED		.00
ADMINISTRATIVE		1,500.00

TRUSTEE COMPENSATION		443.10
DEBTOR REFUND		1,400.00
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TOTALS	9,100.00	9,100.00

Based on the above information, the Trustee requests the court enter an order discharging the Trustee, releasing the Trustee's surety from any further liability related to the above proceedings.

Dated: 01/22/08

/s/ Tom Vaughn

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TOM VAUGHN  
CHAPTER 13 TRUSTEE